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Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group

Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group

Report of the Secretary-General

Summary

The present report provides details on the final disposition of the assets of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) and the Civilian Police Support Group. The inventory value of the assets of the Missions as at 30 November 1998 amounted to some $76.6 million, 67 per cent of which have been transferred to the other peacekeeping operations or to the United Nations Logistics Base at Brindisi, Italy, for temporary storage. The disposal of the assets of UNTAES and the Civilian Police Support Group has been guided by the principles endorsed by the General Assembly in section VII of its resolution 49/233 A of 23 December 1994.

The action to be taken by the General Assembly, as set out in paragraph 7, is to take note of the report on the final disposition of the assets of UNTAES and the Civilian Police Support Group.

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I. Introduction

1. The United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium (UNTAES) was established by the Security Council by its resolution 1037 (1996) of 15 January 1996. The mandate was extended by subsequent Security Council resolutions, and was terminated on 15 January 1998 in accordance with Security Council resolution 1120 (1997) of 14 July 1997.

2. By its resolution 1145 (1997) of 19 December 1997, the Security Council established the Civilian Police Support Group for a single nine-month period with effect from 16 January 1998. By the same resolution, the Council decided that the Support Group would assume responsibility for those UNTAES personnel and United Nations-owned assets required for its use in the fulfilment of its mandate.

3. The present report on the final disposition of the assets of UNTAES and the Civilian Police Support Group is submitted pursuant to section VII of General Assembly resolution 49/233 A of 23 December 1994, in which the Assembly endorsed the proposals of the Secretary-General on the disposition of the assets of peacekeeping operations contained in his report of 25 May 1994 (A/48/945 and Corr.1, para. 110) and the recommendations of the Advisory Committee on Administrative and Budgetary Questions contained in its report of 18 November 1994 (A/49/664, para. 116).

II. Classification and disposition of the assets of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group

4. The process of liquidating the assets of UNTAES and the Civilian Police Support Group was guided by the following principles and policies as approved by the General Assembly in section VII of its resolution 49/233 A:

(a) Equipment in good condition that conforms to established standardization or is considered compatible with existing equipment will be redeployed to other United Nations operations elsewhere in the world or will be placed in reserve to form the start-up kits for use by future missions;

(b) Equipment not required by other peacekeeping missions but which may be useful for operations of other United Nations agencies, international organizations or non-governmental organizations and which it is not feasible to keep in reserve will be sold to a relevant agency or organization;

(c) Any equipment or property not required or which it is not feasible to dispose of in the above manner or which is in poor condition will be subject to commercial disposal in the area of operations, following standard United Nations regulations and procedures;

(d) Any surplus mission assets remaining after disposition under the terms referred to under paragraphs (a) to (c) above, and/or any assets which have already been installed in the country and which, if dismantled, would in fact set back the rehabilitation process of the country, will be contributed to the duly recognized government of the country involved. This refers in particular to airfield installations and equipment, bridges and mine-clearing equipment. All efforts should be made to obtain from the government its agreement to compensate the United Nations in a mutually acceptable form (contributions, services,

tax exemption, etc.) for the residual value of any surplus mission assets installed in the country which could not be otherwise disposed of. The General Assembly should, as a matter of principle, be requested to approve any such disposition of mission assets which would provide for free-of-charge contribution to the government.

5. Based on the inventory records of 30 November 1998, the assets of UNTAES and the Support Group were established at approximately $76.6 million, based on their inventory value. For ease of classification, these assets have been grouped into 11 categories of equipment presented in standard peacekeeping operation budgets: prefabricated buildings, vehicular equipment, air support systems, communications equipment, public information equipment, office equipment, electronic data-processing equipment, water purification equipment, miscellaneous equipment, containers and mine-clearing equipment.

6. In accordance with the principles and policies recalled in paragraph 4 above, the assets of UNTAES and the Support Group have been placed into the following three groups and four subgroups as presented in summarized form in annex I and in detailed form in annexes II to IV:

(a) Group I includes assets identified as meeting the requirements of other United Nations missions. The items in the group, with an inventory value of $51,479,300 (67 per cent of total asset value), have been transferred to other United Nations missions and the United Nations Logistics Base at Brindisi, for temporary storage pending future use. Details are shown in annex II;

(b) Group II consists of assets with an inventory value of $21,244,200 and includes two subgroups: (a) items sold, and (b) items donated as follows:

(i) Subgroup II (a) with an inventory value of $21,244,200 (28 per cent) consists of assets sold to other organizations or within the mission area. A breakdown of the recipients is shown in the table below and more detailed information is contained in annex III;

The reported sales of $1,092,700 to the Stabilization Force include amounts to be offset against payments to Governments for reimbursement of contingent-owned equipment. The amount of $954,400 will be offset against the reimbursement for contingent-owned equipment for 4 troop-contributing countries.

The total amount which has therefore been credited as miscellaneous income to the UNTAES/Support Group Special Account from the sale of assets (both expendable and non-expendable) is $3,189,400, consisting of $1,558,100 from the auction, $1,092,700 from the Stabilization Force and $538,600 from others.

(ii) No assets are reported under subgroup II (b), since there were no assets installed in the mission area that were donated to the host Government.

(c) Group III includes two subgroups: III (a) assets written off, with a total inventory value of $3,104,900 (4 per cent) and III (b) assets lost during the course of the mission with an inventory value of $748,900 (1 per cent). Detailed information is shown in annex IV showing the items of equipment recommended for write-off by the UNTAES/Support Group Local Property Survey Board. The approval of the write-off has not yet been completed.

Sale of the assets of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group

(United States dollars)

Sold to	*Inventory value*	*Sale value*
Croatian Helsinki Committee	14 600	4 800
Vukovar Hospital	8 600	2 700
International alliances	1 900	700
Norwegian Refugee Council	8 300	3 400
Organization for Security and Cooperation in Europe	116 800	51 400
Serbian National Council	61 200	19 200
United States Agency for International Development	520 600	68 800
Mine Action Centre	503 400	241 300
Stabilization Force	2 401 900	1 092 700
Commercial companies	298 500	50 100
Office of the United Nations High Commissioner for Refugees	84 000	27 100
United Nations Development Programme	62 200	21 900
Auction	17 162 200	1 558 100[a]
Total	**21 244 200**	**3 142 200**

[a] Excludes expendable assets with a sale value of $47,200

III. Action to be taken by the General Assembly at its fifty-third session

7. The action to be taken by the General Assembly is to take note of the report on the final disposition of the assets of UNTAES and the Civilian Police Support Group.

Annex I

Summary of the final disposition of assets

(Thousands of United States dollars)

Category of assets	Group I		Group II				Group III				Total	
	Transferred to other missions or for temporary storage to UNLB		Disposed of in the mission area				Written-off lost					
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Subgroup (b) (Lost)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Prefabricated buildings												
Accommodation containers	1 740	7 487.1	1 129	5 168.5	—	—	156	666.2	—	—	3 025	13 321.8
Ablution containers	98	963.9	295	2 973.6	—	—	2	19.7	—	—	395	3 957.2
Kitchen containers	55	697.1	245	3 060.6	—	—	12	126.4	—	—	312	3 884.1
Prefabricated houses	5	614.4	—	—	—	—	—	—	—	—	5	614.4
Rubb Halls/tentage	45	1 842.1	1	152.4	—	—	5	138.6	—	—	51	2 133.1
Subtotal	**1 943**	**11 604.6**	**1 670**	**11 355.1**	**—**	**—**	**175**	**950.9**	**—**	**—**	**3 788**	**23 910.6**
Vehicular equipment												
Engineering equipment	53	2 635.8	5	26.9	—	—	6	106.8	—	—	64	2 769.5
Material-handling equipment	34	1 398.9	6	17.6	—	—	2	1.0	—	—	42	1 417.5
Transport tools and equipment	404	1 004.7	22	38.5	—	—	77	64.0	9	14.3	512	1 121.5
Armoured vehicles (civilian)	21	1 742.4	1	55.0	—	—	—	—	—	—	22	1 797.4
Armoured vehicles (military)	—	—	4	240.1	—	—	—	—	—	—	4	240.1
Heavy vehicles	145	11 199.7	4	279.3	—	—	1	114.5	2	281.4	152	11 874.9
Medium vehicles	61	2 666.5	3	208.7	—	—	—	—	—	—	64	2 875.2
Light vehicles	194	2 626.3	412	5 010.1	—	—	57	682.3	13	160.2	676	8 478.9
Subtotal	**912**	**23 274.3**	**457**	**5 876.2**	**—**	**—**	**143**	**968.6**	**24**	**455.9**	**1 536**	**30 575.0**

Category of assets	Group I		Group II				Group III				Total	
	Transferred to other missions or for temporary storage to UNLB		Disposed of in the mission area				Written-off/lost					
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Subgroup (b) (Lost)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Air support system												
Global positioning systems	14	35.9	—	—	—	—	—	—	1	1.4	15	37.3
Portable lights for helicopters	5	33.8	—	—	—	—	—	—	—	—	5	33.8
Receivers	4	4.0	—	—	—	—	—	—	—	—	4	4.0
Subtotal	**23**	**73.7**	**—**	**—**	**—**	**—**	**—**	**—**	**1**	**1.4**	**24**	**75.1**
Communications												
Complementary	136	113.8	12	6.5	—	—	35	14.9	1	0.8	184	136.0
Telephone equipment	81	910.1	—	—	—	—	8	7.8	3	4.0	92	921.9
Radio equipment	1 857	1 351.8	—	—	—	—	64	46.4	210	149.8	2 131	1 548.0
Broadcasting equipment	236	1 768.1	4	21.7	—	—	2	16.4	8	40.1	250	1 846.3
Tools and equipment	50	375.1	4	1.4	—	—	—	—	—	—	54	376.5
Subtotal	**2 360**	**4 518.9**	**20**	**29.6**	**—**	**—**	**109**	**85.5**	**222**	**194.7**	**2 711**	**4 828.7**
Public information equipment	**211**	**551.9**	**11**	**11.6**	**—**	**—**	**7**	**19.1**	**11**	**10.5**	**240**	**593.1**
Office equipment												
Facsimiles	147	386.6	7	8.7	—	—	15	18.0	1	1.6	170	414.9
Photocopiers	161	473.3	45	164.5	—	—	29	173.3	—	—	235	811.1
Safes	42	30.4	10	3.2	—	—	10	7.0	—	—	62	40.6
Subtotal	**350**	**890.3**	**62**	**176.4**	**—**	**—**	**54**	**198.3**	**1**	**1.6**	**467**	**1 266.6**
Electronic data-processing												
Desktop computers	591	906.3	219	345.5	—	—	44	62.7	4	5.8	858	1 320.3
Laptops	141	317.6	54	138.8	—	—	34	76.5	12	25.4	241	558.3
Tools and equipment	458	312.5	—	—	—	—	45	18.4	1	0.2	504	331.1
Monitors	718	253.7	206	67.9	—	—	51	18.2	2	0.7	977	340.5

Category of assets	Group I		Group II				Group III				Total	
	Transferred to other missions or for temporary storage to UNLB		Disposed of in the mission area				Written-off lost					
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Subgroup (b) (Lost)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Printers	809	416.1	162	56.6	—	—	49	19.9	10	2.8	1 030	495.4
Servers	7	102.8	—	—	—	—	—	—	—	—	7	102.8
Subtotal	**2 724**	**2 309.0**	**641**	**608.8**	**—**	**—**	**223**	**195.7**	**29**	**34.9**	**3 617**	**3 148.4**
Water purification equipment												
Water tanks	48	181.9	270	1 028.2	—	—	2	7.3	—	—	320	1 217.4
Bladders	16	69.4	—	—	—	—	1	10.3	—	—	17	79.7
Water purification systems	74	211.9	—	—	—	—	—	—	—	—	74	211.9
Pumps	24	130.5	—	—	—	—	8	18.2	—	—	32	148.7
Subtotal	**162**	**593.7**	**270**	**1 028.2**	**—**	**—**	**11**	**35.8**	**—**	**—**	**443**	**1 657.7**
Miscellaneous equipment												
Petroleum equipment	132	836.9	12	17.3	—	—	22	119.3	1	5.2	167	978.7
Observation equipment	88	223.5	—	—	—	—	—	—	6	9.9	94	233.4
Medical and dental equipment	36	106.6	—	—	—	—	—	—	—	—	36	106.6
Accommodation equipment	878	678.8	643	386.1	—	—	321	238.5	41	30.5	1 883	1 333.9
Refrigeration equipment	336	155.8	465	166.3	—	—	111	52.1	2	0.7	914	374.9
Generators	229	2 792.2	60	843.0	—	—	—	—	—	—	289	3 635.2
Engineering tools	64	166.0	2	5.4	—	—	4	4.3	—	—	70	175.7
Field defence equipment	—	—	24	192.2	—	—	—	—	—	—	24	192.2
Other	34	39.5	111	155.5	—	—	8	10.6	4	3.6	157	209.2
Subtotal	**1 797**	**4 999.3**	**1 317**	**1 765.8**	**—**	**—**	**466**	**424.8**	**54**	**49.9**	**3 634**	**7 239.8**
Containers												
Sea	403	513.5	241	297.2	—	—	160	196.2	—	—	804	1 006.9
Refrigeration	85	2 066.7	3	78.4	—	—	—	—	—	—	88	2 145.1
Subtotal	**488**	**2 580.2**	**244**	**375.6**	**—**	**—**	**160**	**196.2**	**—**	**—**	**892**	**3 152.0**

Category of assets	Group I: Transferred to other missions or for temporary storage to UNLB		Group II: Disposed of in the mission area				Group III: Written-off lost				Total	
			Subgroup (a) (Sold)		Subgroup (b) (Donated)		Subgroup (a) (Written-off)		Subgroup (b) (Lost)			
	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value	Quantity	Inventory value
Mine clearing equipment												
Mine detectors	55	83.4	36	16.9	—	—	11	30.0	—	—	102	130.3
Total	**11 025**	**51 479.3**	**4 728**	**21 244.2**	**—**	**—**	**1 359**	**3 104.9**	**342**	**748.9**	**17 454**	**76 577.3**

Annex II

Property transferred to other missions

(Thousands of United States dollars)

A. Property transferred to Headquarters, the International Criminal Tribunal for Rwanda and the International Tribunal for the Former Yugoslavia

	Headquarters		*ICTR*		*ITFY*	
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Prefabricated buildings						
Accommodation containers	—	—	—	—	—	—
Ablution containers	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—
Prefabricated houses	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**
Vehicular equipment						
Engineering equipment	—	—	—	—	—	—
Material handling equipment	—	—	—	—	1	21.4
Transport tools and equipment	—	—	—	—	—	—
Armoured vehicles (civilian)	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—
Heavy vehicles	—	—	—	—	1	18.8
Medium vehicles	—	—	—	—	3	157.2
Light vehicles	—	—	—	—	10	135.3
Subtotal	**—**	**—**	**—**	**—**	**15**	**332.7**
Air support system						
Global positioning systems	—	—	—	—	—	—
Portable lights for helicopters	—	—	—	—	—	—
Receivers	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**
Communications						
Complementary	—	—	—	—	1	2.9
Telephone equipment	—	—	—	—	—	—
Radio equipment	—	—	—	—	—	—
Broadcasting equipment	3	38.5	—	—	—	—
Tools and equipment	—	—	—	—	—	—
Subtotal	**3**	**38.5**	**—**	**—**	**1**	**2.9**
Public information equipment	**—**	**—**	**—**	**—**	**—**	**—**

Category of assets	Headquarters		ICTR		ITFY	
	Quantity	Value	Quantity	Value	Quantity	Value
Office equipment						
Facsimiles	2	20 0	—	—	—	—
Photocopiers	—	—	—	—	1	5 6
Safes	—	—	—	—	1	0 9
Subtotal	**2**	**20.0**	**—**	**—**	**2**	**6.5**
Electronic data-processing equipment						
Desktop computers	—	—	—	—	—	—
Laptops	—	—	—	—	—	—
Tools and equipment	—	—	—	—	—	—
Monitors	—	—	—	—	—	—
Printers	—	—	—	—	—	—
Servers	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**
Water purification equipment						
Water tanks	—	—	—	—	—	—
Bladders	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—
Pumps	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**
Miscellaneous equipment						
Petroleum equipment	—	—	—	—	—	—
Observation equipment	—	—	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—
Accommodation equipment	—	—	—	—	10	8.6
Refrigeration equipment	—	—	—	—	—	—
Generators	—	—	10	20.6	—	—
Engineering tools	—	—	—	—	—	—
Field defence equipment	—	—	—	—	—	—
Other	—	—	—	—	—	—
Subtotal	**—**	**—**	**10**	**20.6**	**10**	**8.6**
Containers						
Sea	—	—	1	1 3	—	—
Refrigeration	—	—	—	—	2	17.5
Subtotal	**—**	**—**	**1**	**1.3**	**2**	**17.5**
Mine clearing equipment						
Mine detectors	—	—	—	—	—	—
Total	**5**	**58.5**	**11**	**21.9**	**30**	**368.2**

B. Property transferred to the United Nations Mission in the Central African Republic, the United Nations Mission for the Referendum in Western Sahara, the United Nations Observer Mission in Angola and the United Nations Disengagement Observer Force

Category of assets	*MINURCA*		*MINURSO*		*MONUA*		*UNDOF*	
	Quantity	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Prefabricated buildings								
Accommodation containers	—	—	884	3 777.0	—	—	6	24.4
Ablution containers	—	—	23	214.7	—	—	—	—
Kitchen containers	—	—	47	587.4	—	—	2	26.4
Prefabricated houses	—	—	—	—	—	—	—	—
Rubb Halls/tentage	2	88.9	19	766.0	—	—	1	23.4
Subtotal	**2**	**88.9**	**973**	**5 345.1**	**—**	**—**	**9**	**74.2**
Vehicular equipment								
Engineering equipment	—	—	2	178.6	3	224.3	5	516.6
Material handling equipment	1	0.5	4	177.9	—	—	1	15.0
Transport tools and equipment	45	51.9	10	49.0	14	64.0	56	142.5
Armoured vehicles (civilian)	—	—	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—
Heavy vehicles	—	—	24	1 220.7	11	994.6	15	1 432.6
Medium vehicles	—	—	—	—	5	174.4	21	879.2
Light vehicles	81	1 038.4	—	—	—	—	—	—
Subtotal	**127**	**1 090.8**	**40**	**1 626.2**	**33**	**1 457.3**	**98**	**2 985.9**
Air support system								
Global positioning systems	—	—	—	—	—	—	—	—
Portable lights for helicopters	—	—	—	—	—	—	—	—
Receivers	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Communications								
Complementary	4	5.6	—	—	—	—	—	—
Telephone equipment	2	3.2	—	—	—	—	—	—
Radio equipment	90	50.3	1	11.4	4	28.1	—	—
Broadcasting equipment	5	25.6	—	—	—	—	—	—
Tools and equipment	—	—	1	—	—	—	—	—
Subtotal	**101**	**84.7**	**2**	**11.8**	**4**	**28.1**	**—**	**—**
Public information equipment	**1**	**1.8**	**6**	**17.7**	**—**	**—**	**—**	**—**
Office equipment								
Facsimiles	9	15.6	—	—	—	—	—	—
Photocopiers	27	58.8	—	—	—	—	—	—

Category of assets	MINURCA		MINURSO		MONUA		UNDOF	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Safes	4	3.3	—	—	—	—	4	1.6
Subtotal	**40**	**77.7**	**—**	**—**	**—**	**—**	**4**	**1.6**
Electronic data-processing equipment								
Desktop computers	54	92.5	1	2.3	—	—	—	—
Laptops	8	18.1	—	—	—	—	—	—
Tools and equipment	16	4.9	2	7.7	13	29.8	—	—
Monitors	74	23.6	1	2.8	—	—	—	—
Printers	58	23.1	1	0.8	—	—	—	—
Servers	—	—	—	—	2	28.9	—	—
Subtotal	**210**	**162.2**	**5**	**13.6**	**15**	**58.7**	**—**	**—**
Water purification equipment								
Water tanks	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	4	41.4	—	—
Water purification systems	—	—	13	47	—	—	—	—
Pumps	—	—	7	58.7	3	14.6	—	—
Subtotal	**—**	**—**	**20**	**105.2**	**7**	**56.0**	**—**	**—**
Miscellaneous equipment								
Petroleum equipment	—	—	11	96.6	69	475.2	—	—
Observation equipment	—	—	—	—	—	—	15	20.2
Medical and dental equipment	—	—	—	—	—	—	—	—
Accommodation equipment	—	—	190	182.0	27	31.3	26	12.8
Refrigeration equipment	—	—	27	44.8	70	19.0	21	6.4
Generators	—	—	41	1 196.1	—	—	2	21.9
Engineering tools	4	0.9	5	10.6	1	1.5	3	18.0
Field defence equipment	—	—	—	—	—	—	—	—
Other	1	0.2	—	—	—	—	—	—
Subtotal	**5**	**1.1**	**274**	**1 530.1**	**167**	**527.0**	**67**	**79.3**
Containers								
Sea	6	7.2	52	66.1	11	12.4	7	10.0
Refrigeration	—	—	7	205.6	—	—	—	—
Subtotal	**6**	**7.2**	**59**	**271.7**	**11**	**12.4**	**7**	**10.0**
Mine clearing equipment								
Mine detectors	—	—	—	—	—	—	—	—
Total	**492**	**1 514.4**	**1 379**	**8 921.4**	**237**	**2 139.5**	**185**	**3 151.0**

C. Property transferred to the Economic and Social Commission for Western Asia, the United Nations Peacekeeping Force in Cyprus, the United Nations Interim Force in Lebanon and the United Nations Logistics Base at Brindisi

Category of assets	*ESCWA*		*UNFICYP*		*UNIFIL*		*UNLB*	
	Quantity	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Prefabricated buildings								
Accommodation containers	—	—	—	—	430	1 847.9	100	408.0
Ablution containers	—	—	—	—	22	213.5	20	206.6
Kitchen containers	—	—	—	—	4	54.8	—	—
Prefabricated houses	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	2	63.5	14	539.8
Subtotal	**—**	**—**	**—**	**—**	**458**	**2 179.7**	**134**	**1 154.4**
Vehicular equipment								
Engineering equipment	—	—	1	59.0	5	484.7	35	1 051.1
Material handling equipment	—	—	2	119.2	10	386.0	7	408.1
Transport tools and equipment	—	—	—	—	4	15.6	209	586.8
Armoured vehicles (civilian)	—	—	—	—	—	—	3	318.4
Armoured vehicles (military)	—	—	—	—	—	—	—	—
Heavy vehicles	—	—	—	—	11	1 334.3	80	5 869.2
Medium vehicles	—	—	1	37.3	8	279.7	7	329.8
Light vehicles	—	—	—	—	4	3.9	4	74.7
Subtotal	**—**	**—**	**4**	**215.5**	**42**	**2 504.2**	**345**	**8 638.1**
Air support system								
Global positioning systems	—	—	—	—	—	—	2	6.8
Portable lights for helicopters	—	—	—	—	—	—	—	—
Receivers	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**2**	**6.8**
Communications								
Complementary	—	—	6	5.0	—	—	87	59.7
Telephone equipment	—	—	1	27.9	—	—	29	137.2
Radio equipment	—	—	—	—	—	—	807	628.8
Broadcasting equipment	1	26.3	—	—	—	—	108	879.1
Tools and equipment	—	—	—	—	—	—	27	210.8
Subtotal	**1**	**26.3**	**7**	**32.9**	**—**	**—**	**1 058**	**1 915.6**
Public information equipment	**—**	**—**	**—**	**—**	**—**	**—**	**91**	**344.4**
Office equipment								
Facsimiles	—	—	—	—	—	—	50	101.1
Photocopiers	—	—	—	—	—	—	40	163.6

Category of assets	ESCWA		UNFICYP		UNIFIL		UNLB	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Safes	—	—	1	0.8	—	—	3	1.3
Subtotal	**—**	**—**	**1**	**0.8**	**—**	**—**	**93**	**266.0**
Electronic data-processing equipment								
Desktop computers	—	—	—	—	—	—	293	402.8
Laptops	—	—	—	—	—	—	58	127.8
Tools and equipment	—	—	—	—	—	—	82	81.2
Monitors	—	—	—	—	—	—	373	132.1
Printers	—	—	—	—	—	—	485	185.2
Servers	—	—	—	—	—	—	1	16.2
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**1 292**	**945.3**
Water purification equipment								
Water tanks	—	—	14	51.3	—	—	6	23.1
Bladders	—	—	—	—	—	—	12	28.0
Water purification systems	—	—	—	—	—	—	61	165.4
Pumps	—	—	—	—	—	—	12	49.8
Subtotal	**—**	**—**	**14**	**51.3**	**—**	**—**	**91**	**266.3**
Miscellaneous equipment								
Petroleum equipment	—	—	—	—	—	—	11	75.6
Observation equipment	—	—	—	—	—	—	11	49.8
Medical and dental equipment	—	—	—	—	36	106.6	—	—
Accommodation equipment	—	—	8	1.6	17	54.1	202	129.6
Refrigeration equipment	—	—	18	4.2	23	25.9	54	20.0
Generators	—	—	18	82.9	8	87.5	107	926.3
Engineering tools	—	—	—	—	—	—	32	99.9
Field defence equipment	—	—	—	—	—	—	—	—
Other	—	—	5	1.0	—	—	14	27.8
Subtotal	**—**	**—**	**49**	**89.7**	**84**	**274.1**	**431**	**1 329.0**
Containers								
Sea	—	—	13	16.0	16	19.6	154	195.8
Refrigeration	—	—	6	141.8	24	652.5	37	874.7
Subtotal	**—**	**—**	**19**	**157.8**	**40**	**672.1**	**191**	**1 070.5**
Mine clearing equipment								
Mine detectors	—	—	—	—	—	—	23	37.7
Total	**1**	**26.3**	**94**	**548.0**	**624**	**5 630.1**	**3 751**	**15 974.1**

D. Property transferred to the United Nations Mission in Bosnia and Herzegovina, the United Nations Military Observer Group in India and Pakistan, the United Nations Mission of Observers in Tajikistan and the United Nations Office of the Humanitarian Coordinator for Iraq

Category of assets	*UNMIBH*		*UNMOGIP*		*UNMOT*		*UNOHCI*	
	Quantity	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Prefabricated buildings								
Accommodation containers	258	1 165.1	—	—	30	122.9	—	—
Ablution containers	21	209.8	—	—	4	38.7	—	—
Kitchen containers	2	28.5	—	—	—	—	—	—
Prefabricated houses	5	614.4	—	—	—	—	—	—
Rubb Halls/tentage	2	193.0	—	—	2	63.5	—	—
Subtotal	**288**	**2 210.8**	**—**	**—**	**36**	**225.1**	**—**	**—**
Vehicular equipment								
Engineering equipment	—	—	—	—	—	—	—	—
Material handling equipment	5	175.4	—	—	2	58.5	—	—
Transport tools and equipment	38	30.5	—	—	14	9.8	—	—
Armoured vehicles (civilian)	6	419.6	—	—	11	854.1	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—
Heavy vehicles	1	161.7	—	—	1	90.9	—	—
Medium vehicles	6	329.3	—	—	2	160.8	—	—
Light vehicles	66	949.5	—	—	19	265.6	—	—
Subtotal	**122**	**2 066.0**	**—**	**—**	**49**	**1 439.7**	**—**	**—**
Air support system								
Global positioning systems	2	2.7	—	—	—	—	—	—
Portable lights for helicopters	2	13.5	—	—	2	13.5	—	—
Receivers	3	3.0	—	—	—	—	—	—
Subtotal	**7**	**19.2**	**—**	**—**	**2**	**13.5**	**—**	**—**
Communications								
Complementary	22	19.3	—	—	—	—	—	—
Telephone equipment	45	660.8	1	27.9	—	—	—	—
Radio equipment	727	467.5	—	—	156	99.8	—	—
Broadcasting equipment	97	690.4	1	15.0	4	20.7	—	—
Tools and equipment	18	147.7	—	—	—	—	—	—
Subtotal	**909**	**1 985.7**	**2**	**42.9**	**160**	**120.5**	**—**	**—**
Public information equipment	**106**	**181.6**	**—**	**—**	**—**	**—**	**—**	**—**
Office equipment								
Facsimiles	75	230.3	—	—	—	—	—	—
Photocopiers	83	208.9	—	—	—	—	—	—

Category of assets	UNMIBH		UNMOGIP		UNMOT		UNOHCI	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Safes	24	18.9	—	—	—	—	—	—
Subtotal	**182**	**458.1**	**—**	**—**	**—**	**—**	**—**	**—**
Electronic data-processing equipment								
Desktop computers	223	377.6	—	—	15	22.8	—	—
Laptops	70	159.0	—	—	5	12.7	—	—
Tools and equipment	320	163.2	1	4.0	19	20.3	—	—
Monitors	214	75.4	—	—	26	10.5	—	—
Printers	236	176.1	—	—	10	9.8	—	—
Servers	3	37.2	—	—	1	20.5	—	—
Subtotal	**1 066**	**988.5**	**1**	**4.0**	**76**	**96.6**	**—**	**—**
Water purification equipment								
Water tanks	21	81.1	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—
Pumps	1	5.2	—	—	—	—	—	—
Subtotal	**22**	**86.3**	**—**	**—**	**—**	**—**	**—**	**—**
Miscellaneous equipment								
Petroleum equipment	—	—	—	—	16	51.3	—	—
Observation equipment	21	124.8	—	—	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—	—	—
Accommodation equipment	204	133.5	—	—	12	7.7	6	5.9
Refrigeration equipment	47	13.7	—	—	16	3.5	—	—
Generators	9	108.0	7	52.1	17	143.1	—	—
Engineering tools	18	34.7	—	—	1	0.4	—	—
Field defence equipment	—	—	—	—	—	—	—	—
Other	6	9.0	—	—	1	0.2	—	—
Subtotal	**305**	**423.7**	**7**	**52.1**	**63**	**206.2**	**6**	**5.9**
Containers								
Sea	60	80.9	2	2.8	50	65.6	1	1.0
Refrigeration	1	26.1	—	—	—	—	—	—
Subtotal	**61**	**107.0**	**2**	**2.8**	**50**	**65.6**	**1**	**1.0**
Mine clearing equipment								
Mine detectors	6	15.5	—	—	2	0.6	—	—
Total	**3 074**	**8 542.4**	**12**	**101.8**	**438**	**2 167.8**	**7**	**6.9**

E. Property transferred to the United Nations Observer Mission in Georgia, the United Nations Preventive Deployment Force, the United Nations Iraq-Kuwait Observation Mission and the United Nations Truce Supervision Organization

	UNOMIG		*UNPREDEP*		*UNIKOM*		*UNTSO*	
Category of assets	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*	*Quantity*	*Value*
Prefabricated buildings								
Accommodation containers	12	60.6	—	—	—	—	20	81.2
Ablution containers	8	80.6	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—
Prefabricated houses	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	1	57.2	—	—	2	46.8
Subtotal	**20**	**141.2**	**1**	**57.20**	**—**	**—**	**22**	**128.0**
Vehicular equipment								
Engineering equipment	1	1.9	1	119.6	—	—	—	—
Material handling equipment	—	—	—	—	—	—	—	—
Transport tools and equipment	4	38.1	2	2.20	—	—	—	—
Armoured vehicles (civilian)	1	150.3	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—
Heavy vehicles	1	76.9	—	—	—	—	—	—
Medium vehicles	7	266.1	—	—	—	—	—	—
Light vehicles	5	53.5	5	105.4	—	—	—	—
Subtotal	**19**	**586.8**	**8**	**227.2**	**—**	**—**	**—**	**—**
Air support system								
Global positioning systems	10	26.4	—	—	—	—	—	—
Portable lights for helicopters	1	6.8	—	—	—	—	—	—
Receivers	1	1.0	—	—	—	—	—	—
Subtotal	**12**	**34.2**	**—**	**—**	**—**	**—**	**—**	**—**
Communications								
Complementary	10	10.3	6	11.0	—	—	—	—
Telephone equipment	—	—	—	—	1	46.0	2	7.1
Radio equipment	72	65.9	—	—	—	—	—	—
Broadcasting equipment	17	72.5	—	—	—	—	—	—
Tools and equipment	3	15.9	1	0.3	—	—	—	—
Subtotal	**102**	**164.6**	**7**	**11.3**	**1**	**46.0**	**2**	**7.1**
Public information equipment	**—**	**—**	**7**	**6.4**	**—**	**—**	**—**	**—**
Office equipment								
Facsimiles	11	19.6	—	—	—	—	—	—
Photocopiers	7	12.2	3	24.2	—	—	—	—

Category of assets	UNOMIG		UNPREDEP		UNIKOM		UNTSO	
	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
Safes	4	2.8	1	0.8	—	—	—	—
Subtotal	**22**	**34.6**	**4**	**25.0**	**—**	**—**	**—**	**—**
Electronic data-processing equipment								
Desktop computers	—	—	5	8.3	—	—	—	—
Laptops	—	—	—	—	—	—	—	—
Tools and equipment	—	—	5	1.4	—	—	—	—
Monitors	—	—	30	9.3	—	—	—	—
Printers	19	21.1	—	—	—	—	—	—
Servers	—	—	—	—	—	—	—	—
Subtotal	**19**	**21.1**	**40**	**19.0**	**—**	**—**	**—**	**—**
Water purification equipment								
Water tanks	7	26.4	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—
Pumps	—	—	1	2.2	—	—	—	—
Subtotal	**7**	**26.4**	**1**	**2.2**	**—**	**—**	**—**	**—**
Miscellaneous equipment								
Petroleum equipment	13	86.5	12	51.7	—	—	—	—
Observation equipment	30	4.6	11	24.1	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—	—	—
Accommodation equipment	81	43.5	95	68.2	—	—	—	—
Refrigeration equipment	9	2.5	51	15.8	—	—	—	—
Generators	8	89.6	—	—	—	—	2	64.1
Engineering tools	—	—	—	—	—	—	—	—
Field defence equipment	—	—	—	—	—	—	—	—
Other	6	1.2	1	0.1	—	—	—	—
Subtotal	**147**	**227.9**	**170**	**159.9**	**—**	**—**	**2**	**64.1**
Containers								
Sea	17	19.3	10	12.1	—	—	2	2.6
Refrigeration	8	148.5	—	—	—	—	—	—
Subtotal	**25**	**167.8**	**10**	**12.1**	**—**	**—**	**2**	**2.6**
Mine clearing equipment								
Mine detectors	20	28.4	4	1.2	—	—	—	—
Total	**393**	**1 433.0**	**252**	**521.5**	**1**	**46.0**	**28**	**201.8**

F. Property transferred to the United Nations Observer Mission in Sierra Leone and total assets transferred

	UNOMSIL		*Total assets transferred*	
	Quantity	*Value*	*Quantity*	*Value*
Prefabricated buildings				
Accommodation containers	—	—	1 740	7 487.1
Ablution containers	—	—	98	963.9
Kitchen containers	—	—	55	697.1
Prefabricated houses	—	—	5	614.4
Rubb Halls/tentage	—	—	45	1 842.1
Subtotal	**—**	**—**	**1 943**	**11 604.6**
Vehicular equipment				
Engineering equipment	—	—	53	2 635.8
Material handling equipment	1	36.9	34	1 398.9
Transport tools and equipment	8	14.3	404	1 004.7
Armoured vehicles (civilian)	—	—	21	1 742.4
Armoured vehicles (military)	—	—	—	—
Heavy vehicles	—	—	145	11 199.7
Medium vehicles	1	52.7	61	2 666.5
Light vehicles	—	—	194	2 626.3
Subtotal	**10**	**103.9**	**912**	**23 274.3**
Air support system				
Global positioning systems	—	—	14	35.9
Portable lights for helicopters	—	—	5	33.8
Receivers	—	—	4	4.0
Subtotal	**—**	**—**	**23**	**73.7**
Communications				
Complementary	—	—	136	113.8
Telephone equipment	—	—	81	910.1
Radio equipment	—	—	1 857	1 351.8
Broadcasting equipment	—	—	236	1 768.1
Tools and equipment	—	—	50	375.1
Subtotal	**—**	**—**	**2 360**	**4 518.9**
Public information equipment	—	—	**211**	**551.9**
Office equipment				
Facsimiles	—	—	147	386.6
Photocopiers	—	—	161	473.3
Safes	—	—	42	30.4
Subtotal	**—**	**—**	**350**	**890.3**

	UNOMSIL		*Total assets transferred*	
	Quantity	*Value*	*Quantity*	*Value*
Electronic data-processing equipment				
Desktop computers	—	—	591	906.3
Laptops	—	—	141	317.6
Tools and equipment	—	—	458	312.5
Monitors	—	—	718	253.7
Printers	—	—	809	416.1
Servers	—	—	7	102.8
Subtotal	**—**	**—**	**2 724**	**2 309.0**
Water purification equipment				
Water tanks	—	—	48	181.9
Bladders	—	—	16	69.4
Water purification systems	—	—	74	211.9
Pumps	—	—	24	130.5
Subtotal	**—**	**—**	**162**	**593.7**
Miscellaneous equipment				
Petroleum equipment	—	—	132	836.9
Observation equipment	—	—	88	223.5
Medical and dental equipment	—	—	36	106.6
Accommodation equipment	—	—	878	678.8
Refrigeration equipment	—	—	336	155.8
Generators	—	—	229	2 792.2
Engineering tools	—	—	64	166.0
Field defence equipment	—	—	—	—
Other	—	—	34	39.5
Subtotal	**—**	**—**	**1 797**	**4 999.3**
Containers				
Sea	1	0.8	403	513.5
Refrigeration	—	—	85	2 066.7
Subtotal	**1**	**0.8**	**488**	**2 580.2**
Mine clearing equipment				
Mine detectors	—	—	55	83.4
Total	**11**	**104.7**	**11 025.0**	**51 479.3**

Annex III

Property sold

(Thousands of United States dollars)

A. Property sold to the Croatian Helsinki Committee, the Vukovar Hospital and the international alliances

	Croatian Helsinki Committee			*Vukovar Hospital*			*International alliances*		
Category of assets	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*
Prefabricated buildings									
Accommodation containers	—	—	—	—	—	—	—	—	—
Ablution containers	—	—	—	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—	—
Prefabricated houses	—	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Vehicular equipment									
Engineering equipment	—	—	—	—	—	—	—	—	—
Material handling equipment	—	—	—	—	—	—	—	—	—
Transport tools and equipment	—	—	—	—	—	—	—	—	—
Armoured vehicles (civilian)	—	—	—	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—	—
Heavy vehicles	—	—	—	—	—	—	—	—	—
Medium vehicles	—	—	—	—	—	—	—	—	—
Light vehicles	1	14.6	4.8	1	8.6	2.7	—	—	—
Subtotal	**1**	**14.6**	**4.8**	**1**	**8.6**	**2.7**	—	—	—
Air support system									
Global positioning systems	—	—	—	—	—	—	—	—	—
Portable lights for helicopters	—	—	—	—	—	—	—	—	—
Receivers	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Communications									
Complementary	—	—	—	—	—	—	—	—	—
Telephone equipment	—	—	—	—	—	—	—	—	—
Radio equipment	—	—	—	—	—	—	—	—	—
Broadcasting equipment	—	—	—	—	—	—	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—

Category of assets	Croatian Helsinki Committee			Vukovar Hospital			International alliances		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Public information equipment	—	—	—	—	—	—	—	—	—
Office equipment									
Facsimiles	—	—	—	—	—	—	—	—	—
Photocopiers	—	—	—	—	—	—	—	—	—
Safes	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Electronic data-processing equipment									
Desktop computers	—	—	—	—	—	—	—	—	—
Laptops	—	—	—	—	—	—	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—
Monitors	—	—	—	—	—	—	—	—	—
Printers	—	—	—	—	—	—	—	—	—
Servers	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Water purification equipment									
Water tanks	—	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Miscellaneous equipment									
Petroleum equipment	—	—	—	—	—	—	—	—	—
Observation equipment	—	—	—	—	—	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—	—	—	—
Accommodation equipment	—	—	—	—	—	—	3	1.9	0.7
Refrigeration equipment	—	—	—	—	—	—	—	—	—
Generators	—	—	—	—	—	—	—	—	—
Engineering tools	—	—	—	—	—	—	—	—	—
Field defence equipment	—	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	**3**	**1.9**	**0.7**

Category of assets	Croatian Helsinki Committee			Vukovar Hospital			International alliances		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Containers									
Sea	—	—	—	—	—	—	—	—	—
Refrigeration	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Mine clearing equipment									
Mine detectors	—	—	—	—	—	—	—	—	—
Total	**1**	**14.6**	**4.8**	**1**	**8.6**	**2.7**	**3**	**1.9**	**0.7**

B. Property sold to the Norwegian Refugee Council, the Organization for Security and Cooperation in Europe and the Serbian National Council

Category of assets	*Norwegian Refugee Council*			*OSCE*			*Serbian National Council*		
	Quantity	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*	*Quantity*	*Inventory value*	*Sale value*
Prefabricated buildings									
Accommodation containers	1	4.2	1.9	4	18.6	7.5	—	—	—
Ablution containers	—	—	—	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—	—
Prefabricated houses	—	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—	—	—	—
Subtotal	**1**	**4.2**	**1.9**	**4**	**18.6**	**7.5**	—	—	—
Vehicular equipment									
Engineering equipment	—	—	—	—	—	—	—	—	—
Material handling equipment	—	—	—	—	—	—	—	—	—
Transport tools and equipment	—	—	—	—	—	—	—	—	—
Armoured vehicles (civilian)	—	—	—	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—	—
Heavy vehicles	—	—	—	—	—	—	—	—	—
Medium vehicles	—	—	—	—	—	—	—	—	—
Light vehicles	—	—	—	4	36.2	13.9	5	61.2	19.2
Subtotal	—	—	—	**4**	**36.2**	**13.9**	**5**	**61.2**	**19.2**
Air support system									
Global positioning systems	—	—	—	—	—	—	—	—	—
Portable lights for helicopters	—	—	—	—	—	—	—	—	—
Receivers	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Communications									
Complementary	—	—	—	—	—	—	—	—	—
Telephone equipment	—	—	—	—	—	—	—	—	—
Radio equipment	—	—	—	—	—	—	—	—	—
Broadcasting equipment	—	—	—	3	21.3	8.2	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	**3**	**21.3**	**8.2**	—	—	—
Public information equipment	—	—	—	—	—	—	—	—	—
Office equipment									
Facsimiles	—	—	—	—	—	—	—	—	—
Photocopiers	—	—	—	—	—	—	—	—	—

Category of assets	Norwegian Refugee Council			OSCE			Serbian National Council		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Safes	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Electronic data-processing equipment									
Desktop computers	—	—	—	—	—	—	—	—	—
Laptops	—	—	—	—	—	—	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—
Monitors	—	—	—	—	—	—	—	—	—
Printers	—	—	—	—	—	—	—	—	—
Servers	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Water purification equipment									
Water tanks	—	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—
Miscellaneous equipment									
Petroleum equipment	—	—	—	1	2.2	1.1	—	—	—
Observation equipment	—	—	—	—	—	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—	—	—	—
Accommodation equipment	1	0.2	0.1	15	6.5	3.0	—	—	—
Refrigeration equipment	2	0.7	0.3	—	—	—	—	—	—
Generators	—	—	—	1	32.0	17.7	—	—	—
Engineering tools	—	—	—	—	—	—	—	—	—
Field defence equipment	—	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	—	—	—
Subtotal	**3**	**0.9**	**0.4**	**17**	**40.7**	**21.8**	—	—	—
Containers									
Sea	3	3.2	1.1	—	—	—	—	—	—
Refrigeration	—	—	—	—	—	—	—	—	—
Subtotal	**3**	**3.2**	**1.1**	—	—	—	—	—	—
Mine clearing equipment									
Mine detectors	—	—	—	—	—	—	—	—	—
Total	**7**	**8.3**	**3.4**	**28**	**116.8**	**51.4**	**5**	**61.2**	**19.2**

C. Property sold to the United States Agency for International Development, the Mine Action Centre and the Stabilization Force

Category of assets	USAID			Mine Action Centre			Stabilization Force		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Prefabricated buildings									
Accommodation containers	100	458.0	27.0	—	—	—	265	1 201.6	523.0
Ablution containers	—	—	—	—	—	—	28	280.1	158.2
Kitchen containers	—	—	—	—	—	—	8	102.4	43.9
Prefabricated houses	—	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—	—	—	—
Subtotal	**100**	**458.0**	**27.0**	**—**	**—**	**—**	**301**	**1 584.1**	**725.1**
Vehicular equipment									
Engineering equipment	—	—	—	—	—	—	—	—	—
Material handling equipment	—	—	—	—	—	—	—	—	—
Transport tools and equipment	—	—	—	—	—	—	—	—	—
Armoured vehicles (civilian)	—	—	—	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	4	240.1	148.8	—	—	—
Heavy vehicles	—	—	—	—	—	—	—	—	—
Medium vehicles	—	—	—	—	—	—	—	—	—
Light vehicles	—	—	—	19	254.8	88.7	24	308.1	102.8
Subtotal	**—**	**—**	**—**	**23**	**494.9**	**237.5**	**24**	**308.1**	**102.8**
Air support system									
Global positioning systems	—	—	—	—	—	—	—	—	—
Portable lights for helicopters	—	—	—	—	—	—	—	—	—
Receivers	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Communications									
Complementary	—	—	—	—	—	—	—	—	—
Telephone equipment	—	—	—	—	—	—	—	—	—
Radio equipment	—	—	—	—	—	—	—	—	—
Broadcasting equipment	—	—	—	—	—	—	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Public information equipment	—	—	—	—	—	—	—	—	—
Office equipment									
Facsimiles	—	—	—	—	—	—	—	—	—
Photocopiers	—	—	—	—	—	—	—	—	—

Category of assets	USAID			Mine Action Centre			Stabilization Force		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Safes	—	—	—	6	1.6	0.4	1	0.4	0.1
Subtotal	**—**	**—**	**—**	**6**	**1.6**	**0.4**	**1**	**0.4**	**0.1**
Electronic data-processing equipment									
Desktop computers	—	—	—	—	—	—	—	—	—
Laptops	—	—	—	—	—	—	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—
Monitors	—	—	—	—	—	—	—	—	—
Printers	—	—	—	—	—	—	—	—	—
Servers	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Water purification equipment									
Water tanks	—	—	—	—	—	—	52	196.0	69.4
Bladders	—	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**52**	**196.0**	**69.4**
Miscellaneous equipment									
Petroleum equipment	—	—	—	—	—	—	1	4.5	1.5
Observation equipment	—	—	—	—	—	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—	—	—	—
Accommodation equipment	—	—	—	—	—	—	3	1.6	0.5
Refrigeration equipment	—	—	—	—	—	—	1	0.3	0.1
Generators	2	62.6	41.8	1	6.9	3.4	6	188.2	122.5
Engineering tools	—	—	—	—	—	—	—	—	—
Field defence equipment	—	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	—	—	—
Subtotal	**2**	**62.6**	**41.8**	**1**	**6.9**	**3.4**	**11**	**194.6**	**124.6**
Containers									
Sea	—	—	—	—	—	—	34	40.3	15.8
Refrigeration	—	—	—	—	—	—	3	78.4	54.9
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**37**	**118.7**	**70.7**
Mine clearing equipment									
Mine detectors	—	—	—	—	—	—	—	—	—
Total	**102**	**520.6**	**68.8**	**30**	**503.4**	**241.3**	**426**	**2 401.9**	**1 092.7**

D. Property sold to commercial companies, the Office of the United Nations High Commissioner for Refugees and the United Nations Development Programme

Category of assets	Commercial companies			UNHCR			UNDP		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Prefabricated buildings									
Accommodation containers	7	31.1	13.9	—	—	—	—	—	—
Ablution containers	—	—	—	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—	—
Prefabricated houses	—	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—	—	—	—
Subtotal	**7**	**31.1**	**13.9**	**—**	**—**	**—**	**—**	**—**	**—**
Vehicular equipment									
Engineering equipment	—	—	—	—	—	—	—	—	—
Material handling equipment	—	—	—	—	—	—	—	—	—
Transport tools and equipment	—	—	—	—	—	—	—	—	—
Armoured vehicles (civilian)	—	—	—	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—	—
Heavy vehicles	1	235.4	12.9	—	—	—	—	—	—
Medium vehicles	—	—	—	—	—	—	—	—	—
Light vehicles	—	—	—	6	84.0	27.1	3	51.2	16.7
Subtotal	**1**	**235.4**	**12.9**	**6**	**84**	**27**	**3**	**51.2**	**16.7**
Air support system									
Global positioning systems	—	—	—	—	—	—	—	—	—
Portable lights for helicopters	—	—	—	—	—	—	—	—	—
Receivers	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Communications									
Complementary	—	—	—	—	—	—	—	—	—
Telephone equipment	—	—	—	—	—	—	—	—	—
Radio equipment	—	—	—	—	—	—	—	—	—
Broadcasting equipment	—	—	—	—	—	—	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Public information equipment	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Office equipment									
Facsimiles	—	—	—	—	—	—	1	1.7	0.8
Photocopiers	—	—	—	—	—	—	1	3.4	—

Category of assets	Commercial companies			UNHCR			UNDP		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Safes	—	—	—	—	—	—	—	—	1.6
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**2**	**5.1**	**2.4**
Electronic data-processing equipment									
Desktop computers	—	—	—	—	—	—	—	—	—
Laptops	—	—	—	—	—	—	1	2.9	1.5
Tools and equipment	—	—	—	—	—	—	—	—	—
Monitors	—	—	—	—	—	—	—	—	—
Printers	—	—	—	—	—	—	2	2.8	1.2
Servers	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**3**	**5.7**	**2.7**
Water purification equipment									
Water tanks	—	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Miscellaneous equipment									
Petroleum equipment	—	—	—	—	—	—	—	—	—
Observation equipment	—	—	—	—	—	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—	—	—	—
Accommodation equipment	—	—	—	—	—	—	1	0.2	0.1
Refrigeration equipment	—	—	—	—	—	—	—	—	—
Generators	1	32.0	23.3	—	—	—	—	—	—
Engineering tools	—	—	—	—	—	—	—	—	—
Field defence equipment	—	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	—	—	—
Subtotal	**1**	**32.0**	**23.3**	**—**	**—**	**—**	**1**	**0.2**	**0.1**
Containers									
Sea	—	—	—	—	—	—	—	—	—
Refrigeration	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Mine clearing equipment									
Mine detectors	—	—	—	—	—	—	—	—	—
Total	**9**	**298.5**	**50.1**	**6**	**84.0**	**27.1**	**9**	**62.2**	**21.9**

E. Property sold at auction and total assets sold

Category of assets	Auction			Total assets sold		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Prefabricated buildings						
Accommodation containers	752	3 455.0	—	1 129	5 168.5	573.3
Ablution containers	267	2 693.5	—	295	2 973.6	158.2
Kitchen containers	237	2 958.2	—	245	3 060.6	43.9
Prefabricated houses	—	—	—	—	—	—
Rubb Halls/tentage	1	152.4	—	1	152.4	—
Subtotal	**1 257**	**9 259.1**	**—**	**1 670**	**11 355.1**	**775.4**
Vehicular equipment						
Engineering equipment	5	26.9	—	5	26.9	—
Material handling equipment	6	17.6	—	6	17.6	—
Transport tools and equipment	22	38.5	—	22	38.5	—
Armoured vehicles (civilian)	1	55.0	—	1	55.0	—
Armoured vehicles (military)	—	—	—	4	240.1	14.9
Heavy vehicles	3	43.9	—	4	279.3	12.9
Medium vehicles	3	208.7	—	3	208.7	—
Light vehicles	349	4 191.4	—	412	5 010.1	275.9
Subtotal	**389**	**4 582.0**	**—**	**457**	**5 876.2**	**437.6**
Air support system						
Global positioning systems	—	—	—	—	—	—
Portable lights for helicopters	—	—	—	—	—	—
Receivers	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**
Communications						
Complementary	12	6.5	—	12	6.5	—
Telephone equipment	—	—	—	—	—	—
Radio equipment	—	—	—	—	—	—
Broadcasting equipment	1	0.4	—	4	21.7	8.2
Tools and equipment	4	1.4	—	4	1.4	0.0
Subtotal	**17**	**8.3**	**—**	**20**	**29.6**	**8.2**
Public information equipment	**11**	**11.6**	**—**	**11**	**11.6**	**—**
Office equipment						
Facsimiles	6	7.0	—	7	8.7	0.8
Photocopiers	44	161.1	—	45	164.5	—
Safes	3	1.2	—	10	3.2	2.1
Subtotal	**53**	**169.3**	**—**	**62**	**176.4**	**2.9**
Electronic data-processing equipment						
Desktop computers	219	345.5	—	219	345.5	—
Laptops	53	135.9	—	54	138.8	1.5
Tools and equipment	—	—	—	—	—	—

Category of assets	Auction			Total assets sold		
	Quantity	Inventory value	Sale value	Quantity	Inventory value	Sale value
Monitors	206	67.9	—	206	67.9	—
Printers	160	53.8	—	162	56.6	1.2
Servers	—	—	—	—	—	—
Subtotal	**638**	**603.1**	**—**	**641**	**608.8**	**2.7**
Water purification equipment						
Water tanks	218	832.2	—	270	1 028.2	69.4
Bladders	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—
Pumps	—	—	—	—	—	—
Subtotal	**218**	**832.2**	**—**	**270**	**1 028.2**	**69.4**
Miscellaneous equipment						
Petroleum equipment	10	10.6	—	12	17.3	2.6
Observation equipment	—	—	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—
Accommodation equipment	620	375.7	—	643	386.1	4.4
Refrigeration equipment	462	165.3	—	465	166.3	0.4
Generators	49	521.3	—	60	843.0	208.7
Engineering tools	2	5.4	—	2	5.4	—
Field defence equipment	24	192.2	—	24	192.2	—
Other	111	155.5	—	111	155.5	—
Subtotal	**1 278**	**1 426.0**	**—**	**1 317**	**1 765.8**	**216.1**
Containers						
Sea	207	253.7	—	241	297.2	16.9
Refrigeration	—	—	—	3	78.4	54.9
Subtotal	**207**	**253.7**	**—**	**244**	**375.6**	**71.8**
Mine clearing equipment						
Mine detectors	36	16.9	—	36	16.9	—
Total	**4 104**	**17 162.2**	**1 558.1[a]**	**4 728**	**21 244.2**	**3 142.2**

[a] Equipment was sold in lots. Sale value is therefore not available for each item.

Annex IV

Property written off or lost

(Thousands of United States dollars)

A. Property written off as condemned, unaccounted for or written off through wear and tear

Category of assets	Condemned			Unaccounted for			Wear and tear		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings									
Accommodation containers	—	—	—	3	12.0	5.4	153	654.2	273.3
Ablution containers	—	—	—	—	—	—	2	19.7	9.9
Kitchen containers	—	—	—	—	—	—	12	126.4	58.3
Prefabricated houses	—	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—	2	37.3	16.9
Subtotal	**—**	**—**	**—**	**3**	**12.0**	**5.4**	**169**	**837.60**	**358.40**
Vehicular equipment									
Engineering equipment	—	—	—	—	—	—	6	106.8	40.0
Material handling equipment	—	—	—	—	—	—	2	1.0	0.5
Transport tools and equipment	—	—	—	1	0.6	—	76	63.4	20.3
Armoured vehicles (civilian)	—	—	—	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—	—
Heavy vehicles	—	—	—	—	—	—	—	—	—
Medium vehicles	—	—	—	—	—	—	—	—	—
Light vehicles	—	—	—	—	—	—	1	10.8	3.5
Subtotal	**—**	**—**	**—**	**1**	**0.6**	**—**	**85**	**182.0**	**64.3**
Air support system									
Global positioning systems	—	—	—	—	—	—	—	—	—
Portable lights for helicopters	—	—	—	—	—	—	—	—	—
Receivers	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Communications									
Complementary	—	—	—	2	0.7	0.0	33	14.2	6.9
Telephone equipment	2	2.2	—	4	3.8	0.7	2	1.8	0.4
Radio equipment	—	—	—	33	20.9	6.1	31	25.5	10.2
Broadcasting equipment	—	—	—	1	7.3	2.8	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—
Subtotal	**2**	**2.2**	**—**	**40**	**32.7**	**9.6**	**66**	**41.5**	**17.5**

Category of assets	Condemned			Unaccounted for			Wear and tear		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Public information equipment	—	—	—	**1**	**2.0**	**1.3**	**6**	**17.1**	**6.2**
Office equipment									
Facsimiles	—	—	—	2	3.2	1.5	13	14.8	6.8
Photocopiers	—	—	—	—	—	—	29	173.3	64.8
Safes	1	0.3	0.2	—	—	—	4	2.0	0.7
Subtotal	**1**	**0.3**	**0.2**	**2**	**3.2**	**1.5**	**46**	**190.1**	**72.3**
Electronic data-processing equipment									
Desktop computers	—	—	—	6	9.5	4.2	27	36.7	14.1
Laptops	—	—	—	17	41.7	18.7	11	23.3	—
Tools and equipment	—	—	—	23	9.9	4.7	3	0.9	0.4
Monitors	—	—	—	5	2.4	1.0	31	11.0	4.2
Printers	—	—	—	24	8.0	3.5	20	7.7	2.7
Servers	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	**75**	**71.5**	**32.1**	**92**	**79.6**	**21.4**
Water purification equipment									
Water tanks	—	—	—	—	—	—	2	7.3	2.5
Bladders	—	—	—	—	—	—	1	10.3	5.7
Water purification systems	—	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	8	18.2	12.4
Subtotal	—	—	—	—	—	—	**11**	**35.8**	**20.6**
Miscellaneous equipment									
Petroleum equipment	—	—	—	—	—	—	22	119.3	62.6
Observation equipment	—	—	—	—	—	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—	—	—	—
Accommodation equipment	—	—	—	31	16.3	6.6	290	222.2	90.5
Refrigeration equipment	—	—	—	14	6.0	2.2	97	46.1	21.5
Generators	—	—	—	—	—	—	—	—	—
Engineering tools	—	—	—	—	—	—	4	4.3	1.8
Field defence equipment	—	—	—	—	—	—	—	—	—
Other	—	—	—	1	0.1	0.1	7	10.5	4.1
Subtotal	—	—	—	**46**	**22.4**	**8.9**	**420**	**402.4**	**180.5**

Category of assets	Condemned			Unaccounted for			Wear and tear		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Containers									
Sea	—	—	—	18	21.3	8.0	142	174.9	43.0
Refrigeration	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**18**	**21.3**	**8.0**	**142**	**174.9**	**43.0**
Mine clearing equipment									
Mine detectors	—	—	—	3	8.1	2.8	8	21.9	7.2
Total	**3**	**2.5**	**0.2**	**189**	**173.8**	**69.6**	**1 045**	**1 982.9**	**791.4**

B. Property written off owing to accidents, damage or as uneconomical to recover

Category of assets	Accident			Damage			Uneconomical to recover		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings									
Accommodation containers	—	—	—	—	—	—	—	—	—
Ablution containers	—	—	—	—	—	—	—	—	—
Kitchen containers	—	—	—	—	—	—	—	—	—
Prefabricated houses	—	—	—	—	—	—	—	—	—
Rubb Halls/tentage	—	—	—	—	—	—	3	101.3	46.8
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**3**	**101.3**	**46.8**
Vehicular equipment									
Engineering equipment	—	—	—	—	—	—	—	—	—
Material handling equipment	—	—	—	—	—	—	—	—	—
Transport tools and equipment	—	—	—	—	—	—	—	—	—
Armoured vehicles (civilian)	—	—	—	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—	—	—	—
Heavy vehicles	1	114.5	78.9	—	—	—	—	—	—
Medium vehicles	—	—	—	—	—	—	—	—	—
Light vehicles	53	627.2	226.3	1	14.6	5.6	2	29.7	6.4
Subtotal	**54**	**741.7**	**305.2**	**1**	**14.6**	**5.6**	**2**	**29.7**	**6.4**
Air support system									
Global positioning systems	—	—	—	—	—	—	—	—	—
Portable lights for helicopters	—	—	—	—	—	—	—	—	—
Receivers	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Communications									
Complementary	—	—	—	—	—	—	—	—	—
Telephone equipment	—	—	—	—	—	—	—	—	—
Radio equipment	—	—	—	—	—	—	—	—	—
Broadcasting equipment	—	—	—	1	9.1	5.2	—	—	—
Tools and equipment	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**1**	**9.1**	**5.2**	**—**	**—**	**—**
Public information equipment	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Office equipment									
Facsimiles	—	—	—	—	—	—	—	—	—
Photocopiers	—	—	—	—	—	—	—	—	—

Category of assets	Accident			Damage			Uneconomical to recover		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Safes	—	—	—	—	—	—	5	4.7	2.7
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**5**	**4.7**	**2.7**
Electronic data-processing equipment									
Desktop computers	—	—	—	11	16.5	6.7	—	—	—
Laptops	—	—	—	6	11.5	5.5	—	—	—
Tools and equipment	—	—	—	19	7.6	3.7	—	—	—
Monitors	—	—	—	15	4.8	2.1	—	—	—
Printers	—	—	—	5	4.2	1.8	—	—	—
Servers	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**56**	**44.6**	**19.8**	**—**	**—**	**—**
Water purification equipment									
Water tanks	—	—	—	—	—	—	—	—	—
Bladders	—	—	—	—	—	—	—	—	—
Water purification systems	—	—	—	—	—	—	—	—	—
Pumps	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Miscellaneous equipment									
Petroleum equipment	—	—	—	—	—	—	—	—	—
Observation equipment	—	—	—	—	—	—	—	—	—
Medical and dental equipment	—	—	—	—	—	—	—	—	—
Accommodation equipment	—	—	—	—	—	—	—	—	—
Refrigeration equipment	—	—	—	—	—	—	—	—	—
Generators	—	—	—	—	—	—	—	—	—
Engineering tools	—	—	—	—	—	—	—	—	—
Field defence equipment	—	—	—	—	—	—	—	—	—
Other	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Containers									
Sea	—	—	—	—	—	—	—	—	—
Refrigeration	—	—	—	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**	**—**
Mine clearing equipment									
Mine detectors	—	—	—	—	—	—	—	—	—
Total	**54**	**741.7**	**305.2**	**58**	**68.3**	**30.6**	**10**	**135.7**	**55.9**

C. Property written off as lost and total written off

Category of assets	Lost			Total written off		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Prefabricated buildings						
Accommodation containers	—	—	—	156	666.2	278.7
Ablution containers	—	—	—	2	19.7	9.9
Kitchen containers	—	—	—	12	126.4	58.3
Prefabricated houses	—	—	—	0	0.0	0.0
Rubb Halls/tentage	—	—	—	5	138.6	63.7
Subtotal	**—**	**—**	**—**	**175**	**950.9**	**410.6**
Vehicular equipment						
Engineering equipment	—	—	—	6	106.8	40.0
Material handling equipment	—	—	—	2	1.0	0.5
Transport tools and equipment	9	14.3	5.6	86	78.3	25.9
Armoured vehicles (civilian)	—	—	—	—	—	—
Armoured vehicles (military)	—	—	—	—	—	—
Heavy vehicles	2	281.4	208.3	3	395.9	287.2
Medium vehicles	—	—	—	—	—	—
Light vehicles	13	160.2	55.0	70	842.5	296.8
Subtotal	**24**	**455.9**	**268.9**	**167**	**1 424.5**	**650.4**
Air support system						
Global positioning systems	1	1.4	0.8	1	1.4	0.8
Portable lights for helicopters	—	—	—	—	—	—
Receivers	—	—	—	—	—	—
Subtotal	**1**	**1.4**	**0.8**	**1**	**1.4**	**0.8**
Communications						
Complementary	—	—	—	—	—	—
Telephone equipment	1	0.8	—	36	15.7	6.9
Radio equipment	3	4	—	11	11.8	1.1
Broadcasting equipment	210	149.8	62.8	274	196.2	79.1
Tools and equipment	8	40.1	2.9	10	56.5	10.9
Subtotal	**222**	**194.7**	**65.7**	**331**	**280.2**	**98.0**
Public information equipment	**11**	**10.5**	**3.7**	**18**	**29.6**	**11.2**
Office equipment						
Facsimiles	1	2	—	16	19.6	8.3
Photocopiers	—	—	—	29	173.3	64.8
Safes	—	—	—	10	7.0	3.6
Subtotal	**1**	**2**	**—**	**55**	**199.9**	**76.7**
Electronic data-processing equipment						
Desktop computers	4	5.8	3.1	48	68.5	28.1
Laptops	12	25.4	13.5	46	101.9	37.7
Tools and equipment	1	0.2	0.1	46	18.6	8.9

Category of assets	Lost			Total written off		
	Quantity	Inventory value	Residual value	Quantity	Inventory value	Residual value
Monitors	2	0.7	0.3	53	18.9	7.6
Printers	10	2.8	1.4	59	22.7	9.4
Servers	—	—	—	—	—	—
Subtotal	**29**	**34.9**	**18.4**	**252**	**230.6**	**91.7**
Water purification equipment						
Water tanks	—	—	—	2	7.3	2.5
Bladders	—	—	—	1	10.3	5.7
Water purification systems	—	—	—	—	—	—
Pumps	—	—	—	8	18.2	12.4
Subtotal	**—**	**—**	**—**	**11**	**35.8**	**20.6**
Miscellaneous equipment						
Petroleum equipment	1	5.2	2.8	23	124.5	65.4
Observation equipment	6	9.9	5.6	6	9.9	5.6
Medical and dental equipment	—	—	—	—	—	—
Accommodation equipment	41	30.5	11.5	362	269.0	108.6
Refrigeration equipment	2	0.7	0.3	113	52.8	24.0
Generators	—	—	—	—	—	—
Engineering tools	—	—	—	4	4.3	1.8
Field defence equipment	—	—	—	—	—	—
Other	4	3.6	1.4	12	14.2	5.6
Subtotal	**54**	**49.9**	**21.6**	**520**	**474.7**	**211.0**
Containers						
Sea	—	—	—	160	196.2	51.0
Refrigeration	—	—	—	—	—	—
Subtotal	**—**	**—**	**—**	**160**	**196.2**	**51.0**
Mine clearing equipment						
Mine detectors	—	—	—	11	30.0	10.0
Total	**342**	**748.9**	**379.1**	**1 701**	**3 853.8**	**1 632.0**

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Financing of the United Nations Transitional Administration for Eastern Slavonia, Baranja and Western Sirmium and the Civilian Police Support Group

Report of the Secretary-General

Corrigendum

Annex III.E

For the item "armoured vehicles (military)", the figure in the last column *should read* 148.8

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